

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUL 31 AM 7:53

CLERK, U.S. BANKRUPTCY
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BY mb DEPUTY

IN RE
Metropolitan Computer Products, Inc

DEBTOR(S).

§
§
§
§
§

CASE NO. 98-43146-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 06/20/00

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 7-24-00

By: [Signature]

95
[Signature]

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
Metropolitan Computer Products, Inc	§	
	§	CASE NO. 98-43146-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: June 20, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 25, 2000

A. RECEIPTS \$35,266.74

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + 8,159.87
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$8,159.87

CURRENT BALANCE \$27,106.87

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

METROPOLITAN COMPUTER PRODUCTS, INC.

CASE NUMBER:

98-43146

DATE UST APPROVED:

07-20-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$35,266.74

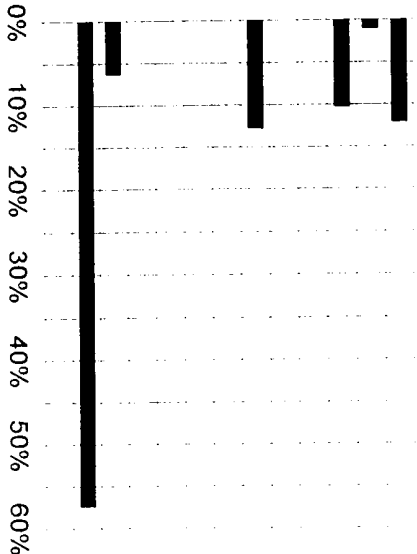
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

4,276.67
368.46
3,634.82
0.00
0.00
4,525.05
0.00
0.00
0.00
0.00
2,229.39
20,232.35
0.00

12.13%
1.04%
10.31%
0.00%
0.00%
12.83%
0.00%
0.00%
0.00%
0.00%
6.32%
57.37%
0.00%



UNSECURED CLAIMS
ALLOWED

610,491.60

UNSECURED CLAIMS
PAID

20,232.35

PERCENT RECOVERED
FOR UNSECURED

3.31%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 98-43146 DRS Judge: Donald R. Sharp
Case Name: Metropolitan Computer Products, Inc
For Period Ending: 04/28/00

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/11/98 (f)
341(a) Meeting Date: 11/06/98
Claims Bar Date: 03/22/99

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Cash in Bank Accounts	465.80	465.80		465.80	FA		
Legacy Bank Account							
2. Accounts Receivable	40,000.00	0.00	DA	0.00	FA	35,000.00	
3. Office Eqpt, Furnishings & Sup	1,000.00	32,200.50		32,200.50	FA		
4. Post-Petition Interest Deposits (u)	Unknown	932.71		932.71	FA		
5. Insurance Policy (u) Refund	1,063.25	1,667.73		1,667.73	FA		

TOTALS (Excluding Unknown Values)

\$42,529.05

\$35,266.74

\$35,266.74

\$0.00

35,000.00

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/00

Current Projected Date of Final Report (TFR): 04/30/00

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-43146 DRS
Case Name: Metropolitan Computer Products, Inc

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820055 GENERAL SAVINGS

Taxpayer ID No: 75-1872112
For Period Ending: 04/25/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
01/07/99	3	Brunson & Associates 4400 Forney Rd Mesquite, TX 75149	Auction Proceeds	32,200.50		32,200.50
01/29/99	4	Bank of America	INTEREST REC'D FROM BANK	41.93		32,242.43
02/11/99	5	CU Insurance One Beacon St Boston, MA 02108	Insurance Refund-Premium	1,063.25		33,305.68
02/11/99	1	Legacy Bank P O Box 86911 Plano, TX 75086	Close out of account	465.80		33,771.48
02/26/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	62.82		33,834.30
03/31/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	76.56		33,910.86
04/13/99		Transfer to Acct #3753820178	Bank Funds Transfer		4,220.05	29,690.81
04/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	64.54		29,755.35
05/28/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	57.12		29,812.47
06/22/99	5	Health Plan Services	Insurance Refund-Premium	604.48		30,416.95
06/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	63.85		30,480.80
07/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	58.93		30,539.73
08/31/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	62.98		30,602.71
09/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	59.16		30,661.87
10/29/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	57.30		30,719.17
11/30/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	63.35		30,782.52
12/31/99	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	61.50		30,844.02
01/31/00	4	NationsBank, N.A.	INTEREST REC'D FROM BANK	61.46		30,905.48
02/29/00	4	Bank of America	INTEREST REC'D FROM BANK	57.60		30,963.08
03/31/00	4	Bank of America	INTEREST REC'D FROM BANK	61.69		31,024.77
04/12/00	4	Bank of America	INTEREST REC'D FROM BANK	21.92		31,046.69
04/12/00		Transfer to acct #3753820178	Final Posting Transfer		31,046.69	0.00

Page Subtotals

35,266.74

35,266.74

Ver: 5.01

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-43146 DRS
Case Name: Metropolitan Computer Products, Inc
Taxpayer ID No: 75-1872112
For Period Ending: 04/25/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820055 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

COLUMN TOTALS	35,266.74	35,266.74	0.00			0.00
Less: Bank Transfers	0.00				35,266.74	
Subtotal	35,266.74				0.00	
Less: Payments to Debtors					0.00	
Net	35,266.74				0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 98-43146 DRS
Case Name: Metropolitan Computer Products, Inc

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820178 GENERAL CHECKING

Taxpayer ID No: 75-1872112
For Period Ending: 04/25/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/13/99	000101	Transfer from Acct #3753820055 Brunson & Asso. 4400 Forney Rd. Mesquite, TX 75149	Bank Funds Transfer Auctioneer Fees	4,220.05	4,220.05	4,220.05 0.00
04/12/00	000102	Transfer from Acct #3753820055 Mark A. Weisbart 5950 Sherry Lane, #222 Dallas, TX 75225	Transfer In From MMA Account	31,046.69	3,634.82	31,046.69 27,411.87
04/14/00	000103	Mulloy & Co. 17311 Dallas Pkwy #173 Dallas, TX 75248			305.00	27,106.87

COLUMN TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

Net

TOTAL - ALL ACCOUNTS

GENERAL SAVINGS - 3753820055

GENERAL CHECKING - 3753820178

35,266.74	8,159.87	27,106.87
35,266.74	0.00	
0.00	8,159.87	
0.00	0.00	
0.00	8,159.87	
NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
35,266.74	0.00	0.00
0.00	8,159.87	27,106.87
35,266.74	8,159.87	27,106.87

Page Subtotals

35,266.74

8,159.87

Compensation and Expenses Worksheet

Case Number: 98-43146 DRS

Debtor: Metropolitan Computer Products, Inc

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$35,266.74
	\$35,266.74	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$30,266.74	10% of Next \$45,000	\$3,026.67
Less -	\$30,266.74	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$4,276.67
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$4,276.67
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/20/98	PARA: Paralegal Expense 0.2 @ 50.00 Finalized, copied and mailed letter continuing 341 meeting.	\$10.00
12/03/98	PARA: Paralegal Expense 1.5 @ 65.00 Input properties and prepare Form 1	\$97.50
01/07/99	PARA: Paralegal Expense 0.4 @ 65.00 Open banking file and prepare initial deposit	\$26.00
02/11/99	PARA: Paralegal Expense 0.1 @ 65.00 Prepare deposit	\$6.50
05/15/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
06/22/99	PARA: Paralegal Expense 0.1 @ 65.00 Prepare deposit	\$6.50
10/15/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements.	\$13.00
01/15/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
03/14/00	POST: Postage 1 charge @ 23.76 / charge	\$23.76

Compensation and Expenses Worksheet

Case Number: 98-43146 DRS

Debtor: Metropolitan Computer Products, Inc

	Mail out fee applications	
03/15/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements.	\$13.00
03/17/00	PARA: Paralegal Expense 2 @ 0.60 Printed out claims from PACER	\$1.20
04/25/00	COPY: Photocopy/Duplication Expense 250 pages @ 0.20 / page Copy final report, supplemental final report and bank statements	\$50.00
04/25/00	PARA: Paralegal Expense 1 @ 65.00 Prepare final report and supplemental final report	\$65.00
04/25/00	POST: Postage 1 charge @ 30.00 / charge Mail out final report, disbursement checks and supplemental final report	\$30.00

Expense Summary

COPY: Photocopy/Duplication Expense 250 pages @ 0.20 / page	\$50.00
PARA: Paralegal Expense 2 @ 0.60	\$1.20
PARA: Paralegal Expense 0.2 @ 50.00	\$10.00
PARA: Paralegal Expense 3.9 @ 65.00	\$253.50
POST: Postage 1 charge @ 23.76 / charge	\$23.76
POST: Postage 1 charge @ 30.00 / charge	\$30.00

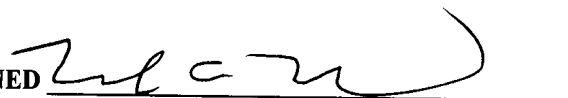
TOTAL EXPENSES CALCULATED:	\$368.46
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$368.46
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$4,645.13
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06/20/00
DATED: 04/28/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			
	<u>\$35,266.74</u>	25% of First \$5,000	<u>\$35,266.74</u>
Less	-5,000.00	(\$1,250 Maximum)	<u>\$1,250.00</u>
Balance	<u>\$30,266.74</u>	10% of Next \$45,000	<u>\$3,026.67</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$4,276.67</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$50.00</u>
Paralegal Expense	<u>\$264.70</u>
Postage	<u>\$53.76</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$368.46</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice of intent to abandon books and records of debtor filed on

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	4,276.67	4,276.67	0.00	4,276.67
B.Expenses of Trustee	368.46	368.46	0.00	368.46
C.Compensation of Attorney to Trustee	3,634.82	3,634.82	3,634.82	0.00
D.Compensation of Accountant	305.00	305.00	305.00	0.00
E.Compensation of Auctioneer	4,220.05	4,220.05	4,220.05	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$12,805.50</u>	<u>\$12,805.50</u>	<u>\$8,159.87</u>	<u>\$4,645.13</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy

\$0.00

Escrow Fee

\$0.00

Realtor's Fee

\$0.00

Filling Fee

\$0.00

\$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	2,229.39	2,229.39	0.00	2,229.39
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
6	JILL NATOWITZ	8	JACK WILLS
28	TEXAS COMPTROLLER OF	29	ELLEN DAILY
38	PUBLIC ACCOUNT		
	JEFF DUNN		

FILED UNSECURED CLAIMS TOTAL: \$610,491.60

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-43146

Page 1

Date: June 21, 2000

Debtor Name: Metropolitan Computer Products, Inc

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 240 240	Brunson & Asso. 4400 Forney Rd. Mesquite, TX 75149	Administrative	Auctioneer fees: \$3,220.05 Expenses: \$1,000	\$4,220.05	\$4,220.05	\$0.00
0 221 223	Mulloy & Co. 17311 Dallas Pkwy #173 Dallas, TX 75248	Administrative	Acct. Fees \$270 Exp. \$35	\$305.00	\$305.00	\$0.00
0 221 222	Mark A. Weisbart 5950 Sherry Lane, #222 Dallas, TX 75225	Administrative	Atty fees: \$3,085 Exp. \$549.82	\$3,634.82	\$3,634.82	\$0.00
6 310 310	JILL NATOWITZ 5909 Lewis DALLAS, TX 75206	Priority		\$64.63	\$0.00	\$64.63
8 310 310	JACK WILLIS 109 SIERRA CT. ALLEN, TX 75013	Priority		\$64.41	\$0.00	\$64.41
28 310 310	TEXAS COMPTROLLER OF PUBLIC ACCOUNT OFFICE OF THE ATTORNEY GENERAL COLLECTION DIV. - BANKRUPTCY SECTIO P. O. BOX 12548 AUSTIN, TX 78711-2548	Priority		\$1,863.28	\$0.00	\$1,863.28
29 310 310	ELLEN DAILY 3701 GRASMERE DR. CARROLLTON, TX 75007	Priority		\$129.90	\$0.00	\$129.90
38 310 310	JEFF DUNN 4128 PURDUE ST. DALLAS, TX 75225	Priority		\$107.17	\$0.00	\$107.17
1 400 400	IBM CREDIT CORP. c/o J. Michael McBride 411 W. Seventh St., #210 Ft. Worth, TX 76102	Unsecured	Agreed order	\$38,448.15	\$0.00	\$38,448.15
2 400 400	IBM CREDIT CORP. 1605 LBJ FREEWAY DALLAS, TX 75234-6032	Unsecured	Amended by Claim #9	\$0.00	\$0.00	\$0.00
3 400 400	ALL COMPONENTS C/O THE CONTINENTAL INSURANCE COMPA P. O. BOX 905 MONMOUTH JUNCTION, NJ 08852-0905	Unsecured		\$59.00	\$0.00	\$59.00
4 400 400	TJS ELECTRONICS P. O. BOX 348 BRANFORD, CT 06471	Unsecured	Order allowing as a general unsecured claim	\$410.00	\$0.00	\$410.00
5 400 400	NORTH DALLAS BANK & TRUST CO. 12900 PRESTON RD. DALLAS, TX 75230	Unsecured	Agreed Order	\$8,000.00	\$0.00	\$8,000.00
7 400 400	WILLIAM L. HANS 3313 RIDGELAKE LN. PLANO, TX 75074-4415	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-43146

Page 2

Date: June 21, 2000

Debtor Name: Metropolitan Computer Products, Inc

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 400 400	IBM CREDIT CORP. 1605 LBJ FREEWAY 4TH FLOOR, ATTN: BANKRUPTCY COORDIN DALLAS, TX 75234	Unsecured	Amended by #35	\$0.00	\$0.00	\$0.00
10 400 400	SPLASH OF COLOR 783 N. GROVE 1101 RICHARDSON, TX 75081	Unsecured		\$855.03	\$0.00	\$855.03
11 400 400	ERNIE MCMANUS 208 VICKI DR. RICHARDSON, TX 75080	Unsecured	Order allowing as a general unsecured claim	\$107.17	\$0.00	\$107.17
12 400 400	ACCURATE FORMS & SUPPLIES 8204 ELMBROOK DR., #360 DALLAS, TX 75247	Unsecured		\$2,744.70	\$0.00	\$2,744.70
13 400 400	NANCY TURNER 3712 SOUTHWESTERN DALLAS, TX 75225	Unsecured		\$98.00	\$0.00	\$98.00
14 400 400	RONALD H. WILLS 2811 SUNSET RIDGE MCKINNEY, TX 75070	Unsecured		\$80.00	\$0.00	\$80.00
15 400 400	FRED SAWYER 3520 PEBBLE BROOK FARMERS BRANCH, TX 75234	Unsecured	Order allowing as a general unsecured claim	\$107.00	\$0.00	\$107.00
16 400 400	SOUTHWEST DESIGN ASSOC. TOM KNIGHT 6309 O'CONNOR #102 IRVING, TX 75039	Unsecured		\$151.34	\$0.00	\$151.34
17 400 400	GEORGE CRIMM 6922 PATRICIA AVE. DALLAS, TX 75223	Unsecured		\$32.00	\$0.00	\$32.00
18 400 400	PAMELA FLINT 2776 ROLLINGDALE LANE DALLAS, TX 75234	Unsecured	Order allowing as general unsecured	\$75.78	\$0.00	\$75.78
19 400 400	WANDA BLANK 1933 CAMDEN WAY CARROLLTON, TX 75007	Unsecured		\$40.00	\$0.00	\$40.00
20 400 400	Limming Yin WANDA BLANK 1933 CAMDEN WAY CARROLLTON, TX 75007	Unsecured		\$129.80	\$0.00	\$129.80
21 400 400	SOUTHWESTERN BELL BANKRUPTCY DEPT P. O. BOX 769 ARLINGTON, TX 76004	Unsecured		\$939.68	\$0.00	\$939.68
22 400 400	AMERICAN EXPRESS TRAVEL C/O BECKET & LEE LLP P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$3,293.62	\$0.00	\$3,293.62
23 400 400	SOUTHWESTERN BELL MOBILE SYS. P. O. BOX 910913 DALLAS, TX 75391-0913	Unsecured	Order allowing as general unsecured claim	\$411.82	\$0.00	\$411.82
24 400 400	RUSSELL FIELD PAPER CO. 2821 GRANT AVE. BELLWOOD, IL 60104	Unsecured		\$2,636.49	\$0.00	\$2,636.49

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-43146

Page 3

Date: June 21, 2000

Debtor Name: Metropolitan Computer Products, Inc

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
25 400 400	LOVE GRAPHICS SUPPLY P. O. BOX 142856 IRVING TX 75014-2856	Unsecured		\$3,977.00	\$0.00	\$3,977.00
26 400 400	ABV GRAPHICS P. O. BOX 560941 DALLAS, TX 75356	Unsecured		\$6,600.55	\$0.00	\$6,600.55
27 400 400	THE CIT GROUP, EQUIP. FINAN. c/o Janis Vaughn Mock Weil, Gotshal & Manges 2882 Sandhill Rd., #280 Menlo Park, CA 94025	Unsecured	Agreed Order	\$123,101.22	\$0.00	\$123,101.22
30 400 400	ERIC SALIH 412 W. Eighth St. #606 Kansas City, MO 64105	Unsecured	Order allowing as general unsecured claim	\$129.90	\$0.00	\$129.90
31 400 400	SPRING VALLEY ASSOC PARTNERSHIP C/O C. JOHN SCHEEF III SCHEEF & STONE, L.L.P. 5956 SHERRY LN., STE. 1400 DALLAS, TX 75225	Unsecured		\$14,140.47	\$0.00	\$14,140.47
32 400 400	GORDON FULLER 7332 Briarnoll Dr. DALLAS, TX 75252	Unsecured		\$85.00	\$0.00	\$85.00
33 400 400	APPLE COMPUTER, INC. 2420 RIDGE POINT DR. AUSTIN, TX 78729	Unsecured		\$9,253.74	\$0.00	\$9,253.74
34 400 400	SANDRA SPOHR 6572 AXTON DR. DALLAS, TX 75214	Unsecured		\$108.25	\$0.00	\$108.25
35 400 400	IBM CREDIT CORP. c/o J. Michael McBride 411 W. Seventh St., #210 Ft. Worth, TX 76102	Unsecured	Court order	\$394,250.74	\$0.00	\$394,250.74
36 400 400	PAUL MERENDA 2104 NETCH DR. PLANO, TX 75074	Unsecured		\$44.65	\$0.00	\$44.65
37 400 400	WILLIAM DWINNELL 1214 N. WINNETKA DALLAS, TX 75208	Unsecured		\$64.62	\$0.00	\$64.62
39 400 400	ANNE MALEADY 7210 CASA LOMA AVE. DALLAS, TX 75214	Unsecured		\$115.88	\$0.00	\$115.88
0 400 400	City of Dallas (Claim unfiled)	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
40 400 400	CIT Group 900 Ashwood Pkwy #600 Atlanta, GA 30338	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
41 400 400	IBM Credit Corp. c/o J. Michael McBride 411 W. Seventh St. #210 Ft. Worth, TX 76102	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-43146

Page 4

Date: June 21, 2000

Debtor Name: Metropolitan Computer Products, Inc

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$620,880.86	\$8,159.87	\$612,720.99

Code #: Trustee's Claim Number, Priority Code, Claim Type

Press RETURN to continue: .

Processing claims register for case 98-43146. Please stand by.

C.

Would you like to see the claims register
in paginated or continuous format(p/c)? HJ

Eastern District of Texas
CLAIMS REGISTER

03/17/00 Last Date to File Claims: 03/22/99 98-43146 drs Page 1
Last Date to File Claims for Governmental Unit: **/**/**
Metropolitan Computer Products, Inc.

Name and Address of Claimant Amount of Claims Filed and Allowed Remarks

No: 1 Filed: 09/28/98 Filed Amt:
38,448.15 g

IBM Credit Corp.
1605 LBJ Freeway
Dallas, TX 75234-6032

order allowing as gen-unsec. claim only

No: 2 Filed: 09/28/98 Filed Amt:
572,319.54 o

IBM Credit Corp.
1605 LBJ Freeway
Dallas, TX 75234-6032

Amended by 9

No: 3 Filed: 10/08/98 Filed Amt:
59.00 g

All Components
c/o The Continental Insurance Com
P. O. Box 905
Monmouth Junction, NJ 08852-0905

OK

No: 4 Filed: 10/16/98 Filed Amt:
410.00 g

TJS Electronics
P. O. Box 348
Branford, CT 06471

order allowing as gen-unsec. claim

No: 5 Filed: 10/21/98 Filed Amt:
35,666.40 s

North Dallas Bank & Trust Co.
12900 Preston Rd.
Dallas, TX 75230

order allowing as gen-unsec. claim \$8,000

No: 6 Filed: 11/10/98 Filed Amt:
64.63 o

Jill Natowitz
5127 Vickery
Dallas, TX 75206

OK

No: 7 Filed: 11/23/98 Filed Amt:
2,553.23 o

William L. Hans
3313 Ridgelake Ln.
Plano, TX 75074-4415

order disallowing

No: 8 Filed: 12/01/

Filed Amt:

64.41

Jack Wills
109 Sierra Ct.
Allen, TX 75013

OK

No: 9 Filed: 12/17/98

Filed Amt:

424,414.08 o

Amendment of 2
Amended by 35

IBM Credit Corp.
1605 LBJ Freeway
4th Floor, Attn: Bankruptcy Coord
Dallas, TX 75234

No: 10 Filed: 12/29/98

Filed Amt:

855.03 g

Splash of Color
783 N. Grove 1101
Richardson, TX 75081

OK

No: 11 Filed: 12/30/98

Filed Amt:

107.17 o

Ernie McManus
208 Vicki Dr.
Richardson, TX 75080

allowed
as gen. unsec.
claim only

No: 12 Filed: 12/30/98

Filed Amt:

2,744.70 g

Accurate Forms & Supplies
8204 Elmbrook Dr., #360
Dallas, TX 75247

OK

No: 13 Filed: 12/30/98

Filed Amt:

98.00 g

Nancy Turner
3712 Southwestern
Dallas, TX 75225

OK

No: 14 Filed: 12/31/98

Filed Amt:

80.00 g

Ronald H. Wills
2811 Sunset Ridge
McKinney, TX 75070

OK

No: 15 Filed: 12/31/98

Filed Amt:

107.00 o

Fred Sawyer
3520 Pebble Brook
Farmers Branch, TX 75234

allowed
as gen. unsec.
claim only

No: 16 Filed: 01/05/99

Filed Amt:

151.34 g

Southwest Design Assoc.
Tom Knight
6309 O'Connor #102
Irving, TX 75039

OK

No: 17 Filed: 01/06/99

Filed Amt:

32.00 g

George Crimm
6922 Patricia Ave.
Dallas, TX 75223

OK

No: 18 Filed: 01/11/

Filed Amt:
75.78 g

Pamela Flint
2776 Rollingdale Lane
Dallas, TX 75234

*allowed
as gen. unsec.
claim only*

No: 19 Filed: 01/07/99

Filed Amt:
40.00 g

Wanda Blank
1933 Camden Way
Carrollton, TX 75007

OK

No: 20 Filed: 01/07/99

Filed Amt:
129.80 g

Limming Yin
By: Wanda Blank
1933 Camden Way
Carrollton, TX 75007

OK

No: 21 Filed: 01/11/99

Filed Amt:
939.68 g

Southwestern Bell
Bankruptcy Dept
P. O. Box 769
Arlington, TX 76004

OK

No: 22 Filed: 01/25/99

Filed Amt:
3,293.62 g

American Express Travel
c/o Becket & Lee LLP
P. O. Box 3001
Malvern, PA 19355-0701

OK

No: 23 Filed: 01/26/99

Filed Amt:
441.82 o

Southwestern Bell Mobile Sys.
P. O. Box 910913
Dallas, TX 75391-0913

*allowed as
gen. unsec.
claim only*

No: 24 Filed: 02/04/99

Filed Amt:
2,636.49 g

Russell Field Paper Co.
2821 Grant Ave.
Bellwood, IL 60104

OK

No: 25 Filed: 02/10/99

Filed Amt:
3,977.00 g

Love Graphics Supply
P. O. Box 142856
Irving TX 75014-2856

OK

No: 26 Filed: 02/10/99

Filed Amt:
6,600.55 g

ABV Graphics
P. O. Box 560941
Dallas, TX 75356

OK

No: 27 Filed: 02/16/99

Filed Amt:
141,101.22 s

The CIT Group, Equip. Finan.
900 Ashwood Pkwy., Ste. 600
Atlanta, GA 30338
Attn: Mark Bittner

*order
allowing as
gen. unsec.
claim
\$123,101.22*

No: 28 Filed: 02/19/99

Filed Amt:
1,863.28 o

Texas Comptroller of Public Accou
Office of the Attorney General
Collection Div. - Bankruptcy Sect
P. O. Box 12548
Austin, TX 78711-2548

OK

No: 29 Filed: 02/22/99

Filed Amt:
129.90 o

Ellen Daily
3701 Grasmere Dr.
Carrollton, TX 75007

OK

No: 30 Filed: 02/22/99

Filed Amt:
129.90 o

Eric Salih
19251 Preston Rd. #1007
Dallas, TX 75252

order
allowing as
gen. unsec.
claim only

No: 31 Filed: 02/22/99

Filed Amt:
14,140.47 g

Spring Valley Assoc Partnership
c/o C. John Scheef III
Scheef & Stone, L.L.P.
5956 Sherry Ln., Ste. 1400
Dallas, TX 75225

OK

No: 32 Filed: 02/23/99

Filed Amt:
85.00 g

Gordon Fuller
4316 Capistrano Dr.
Dallas, TX 75287

OK

No: 33 Filed: 02/26/99

Filed Amt:
9,253.74 g

Apple Computer, Inc.
2420 Ridge Point Dr.
Austin, TX 78729

OK

No: 34 Filed: 03/01/99

Filed Amt:
108.25 g

Sandra Spohr
6572 Axton Dr.
Dallas, TX 75214

OK

No: 35 Filed: 03/05/99

Filed Amt:
432,538.66 g

IBM Credit Corp.
1605 LBJ Freeway
4th Floor, Attn: Bankruptcy Coord
Dallas, TX 75234

Amendment of 9
Amended by 41
Replaces Claim #9

order
allowing
as gen.
unsec.
claim
\$394
250.79

No: 36 Filed: 03/10/99

Filed Amt:
44.65 g

Paul Merenda
2104 Netch Dr.
Plano, TX 75074

OK

No: 37 Filed: 03/11/99

Filed Amt:
64.62 g

OK

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, Suite 222
Dallas, Texas 75225
Phone number: (214) 379-0790
Fax number: (214) 696-5455
CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 OCT 14 AM 10:33

CLERK, U.S. BANKRUPTCY
COURT

BY Mh DEPUTY

EOD OCT 14 '99

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.
DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

AGREED ORDER ON MOTION FOR RECONSIDERATION OF ORDER GRANTING
TRUSTEE'S OBJECTION TO CLAIM #1 OF IBM CREDIT CORP.

UPON AGREEMENT between IBM Credit Corporation, IBM Corporation and the Trustee, Mark A. Weisbart, that the Order previously entered as to IBM Credit Corporation does not affect claim #1 filed by IBM Corporation, it is hereby

ORDERED that Claim #1 filed by IBM Credit Corporation is allowed as a general unsecured claim in the amount of \$38,448.15, and any prior order entered disallowing Claim #1 is hereby vacated.

DATED October 13, 1999.

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

AGREED:

Mark A. Weisbart
Mark A. Weisbart, Trustee
Kessler & Collins
5950 Sherry Lane, Suite 222
Dallas, TX 75225

J. Michael McBride
J. Michael McBride, P.C.
411 W. Seventh St., #210
Ft. Worth, TX 76102
Counsel for IBM Credit Corporation
and IBM Corporation

78

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 JUL 22 AM 11:39

CLERK, U.S. BANKRUPTCY
COURT

DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD JUL 22 '99

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

ORDER ALLOWING CLAIM OF
TJS ELECTRONICS - CLAIM #4

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of TJS Electronics, filed in the amount of \$410.00 a general unsecured claim and logged as claim #4 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of TJS Electronics logged as claim #4 is allowed as a general unsecured claim for \$410.00.

Signed JUL 21 1999 .

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Kessier & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241
CHAPTER 7 TRUSTEE

JUL 14 PM 3:29
JUL 16 '99
JUL 16 '99

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.
DEBTOR.

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JUL 16 '99

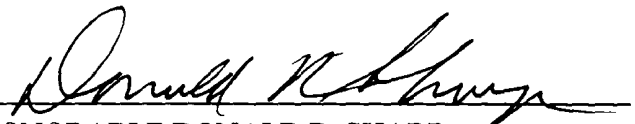
CASE NO. 98-43146-DRS
Chapter 7

AGREED ORDER ON OBJECTION TO CLAIM OF
NORTH DALLAS BANK & TRUST CO. - CLAIM #5

UPON AGREEMENT between Mark A. Weisbart, Trustee, and North Dallas Bank & Trust Co., it is hereby

ORDERED that the claim of North Dallas Bank & Trust Co. filed as a secured claim in the amount of \$35,660.40 and logged as claim #5 shall be allowed as a general unsecured claim in the amount of \$8,000.00.

DATED: July 14, 1999


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

AGREED:



Mark A. Weisbart, Trustee
8117 Preston Rd. #700-W
Dallas, TX 75225

Joyce Lindauer, Esq.
Attorney for North Dallas Bank
& Trust Co.
12900 Preston Rd. #900
Dallas, TX 75230

51

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
99 JUL 22 AM 11:39
CLERK U.S. BANKRUPTCY
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DEPUTY

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

EOD JUL 22 '99

ORDER DISALLOWING CLAIM OF
WILLIAM L. HANS - CLAIM #7

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of William L. Hans, filed in the amount of \$2,553.23 and logged as claim #7 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of William L. Hans logged as claim #7 is disallowed in full due to insufficient documentation supporting the claim.

Signed JUL 21 1999

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 JUL 22 AM 11:39

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COURT

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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

EOD JUL 22 '99

ORDER DISALLOWING IN PART CLAIM OF
ERNIE MCMANUS - CLAIM #11

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Renie McManus, filed in the amount of \$107.17 and logged as claim #11 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is .

ORDERED that the claim of Ernie McManus logged as claim #11 is disallowed as an unsecured priority claim and is allowed as a general unsecured claim in the amount of \$107.17.

Signed July 21, 1999 Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 JUL 22 AM 11:39

U.S. BANKRUPTCY
COURT

CLERK

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD JUL 22 '99

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

ORDER DISALLOWING IN PART CLAIM OF
FRED SAWYER - CLAIM #15

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Fred Sawyer, filed in the amount of \$107.00 and logged as claim #15 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Fred Sawyer logged as claim #15 is disallowed as an unsecured priority claim and is allowed as a general unsecured claim in the amount of \$107.00.

Signed July 21, 1999



HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 JUL 22 AM 11:39

CLERK, U.S. BANKRUPTCY
COURT

u DEPUTY

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

EOD JUL 22 '99

ORDER DISALLOWING IN PART CLAIM OF
PAMELA FLINT - CLAIM #18

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Pamela Flint, filed in the amount of \$75.78 and logged as claim #18 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Pamela Flint logged as claim #18 is disallowed as an unsecured priority claim and is allowed as a general unsecured claim in the amount of \$75.78.

Signed July 21, 1999 Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

15

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 JUL 22 AM 11:39

U.S. BANKRUPTCY COURT

CLERK DEPUTY

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

EOD JUL 22 '99

ORDER DISALLOWING IN PART CLAIM OF
SOUTHWESTERN BELL MOBILE SYSTEM - CLAIM #23

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Southwestern Bell Mobile System, filed in the amount of \$441.82 and logged as claim #23 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Southwestern Bell Mobile System logged as claim #23 is disallowed as an unsecured priority claim and is allowed as a general unsecured claim in the amount of \$441.82.

Signed July 21, 1999



HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
8117 Preston Road #700-W
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241
CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.
DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

AGREED ORDER ON OBJECTION TO CLAIM OF
THE CIT GROUP - CLAIM #27, AS AMENDED

UPON AGREEMENT between the Trustee, Mark A. Weisbart, and The CIT Group, as set forth below, it is hereby


ORDERED that the claim ^{me} #~~17~~² filed by The CIT Group, as amended, shall be allowed as a general unsecured claim in the amount of \$123,101.22 and, other than this claim. The CIT Group shall have no other claim in this case.

DATE: July 21, 1999

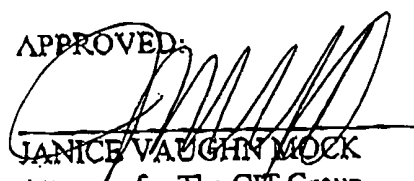
Original Signed By
Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

APPROVED:


MARK A. WEISBART, Trustee
8117 Preston Rd., #700-W
Dallas, TX 75225

APPROVED:


JANICE VAUGHN MOCK
Attorney for The CIT Group
Weil, Gotshal & Manges
2882 Sandhill Rd., Suite 280
Menlo Park, CA 94025

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

99 JUL 22 AM 11:38

U.S. BANKRUPTCY COURT

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CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

EOD JUL 22 '99

ORDER DISALLOWING IN PART CLAIM OF
ERIC SALIH - CLAIM #30

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Eric Salih, filed in the amount of \$129.90 and logged as claim #30 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Eric Salih logged as claim #30 is disallowed as an unsecured priority claim and is allowed as a general unsecured claim in the amount of \$129.90.

Signed July 21, 1999



HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

27

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
8117 Preston Road, #700-W
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241
CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
99 JUL 19 PM 4:33
CLERK, U.S. BANKRUPTCY
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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD JUL 20 '99

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.
DEBTOR.

CASE NO. 98-43146-DRS
Chapter 7

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ORDER ON OBJECTION TO CLAIM OF
IBM CREDIT CORP. - CLAIM #35, AS AMENDED

UPON AGREEMENT between the Trustee, Mark A. Weisbart, and IBM Credit Corp., as set forth below, it is hereby

ORDERED that the claim #35 filed by IBM Credit Corp., as amended, shall be allowed as a general unsecured claim in the amount of \$394,250.79 and, other than this claim, IBM Credit Corp. shall have no other claim in this case.

July 19, 1999

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

APPROVED:
Mark A. Weisbart
MARK A. WEISBART, Trustee
8117 Preston Rd., #700-W
Dallas, TX 75225

APPROVED:
J. Michael McBride
J. Michael McBride
Attorney for IBM Credit Corp.
411 W. Seventh St., #210
Ft. Worth, TX 76102

59

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, #222
Dallas, Texas 75225
Phone number: (214) 379-0790
Fax number: (214) 696-5455

CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUN 13 PM 1:10

CLERK, U.S. BANKRUPTCY
COURT

BY Mh DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD JUN 13 '00

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

ORDER DISALLOWING CLAIM OF
THE CIT GROUP - CLAIM #40

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of The CIT Group, filed in the amount of \$141,101.22 and logged as claim #40 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of The CIT Group logged as claim #40 is disallowed.

Dated: June 13, 2000

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

91

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, #222
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Phone number: (214) 379-0790
Fax number: (214) 696-5455

CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 JUN 13 PM 1:
CLERK, U.S. BANKRUPTCY COURT
BY W. H. DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

ORDER DISALLOWING CLAIM OF
IBM CREDIT CORP. - CLAIM #41

EOD
JUN 13 '00

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of IBM Credit Corp., filed in the amount of \$394,250.79 and logged as claim #41 with the clerk's office of the Bankruptcy Court, Eastern District, Sherman Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of IBM Credit Corp. logged as claim #41 is disallowed.

Dated: June 13, 2000

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

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10

Mark A. Weisbart
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CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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CLERK, U.S. BANKRUPTCY
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EOD JUL 22 '99

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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CASE NO. 98-43146-DRS
Chapter 7

ORDER DISALLOWING UNFILED CLAIM OF
CITY OF DALLAS

CAME ON FOR CONSIDERATION, the objection of the Trustee to the unfiled claim of City of Dallas in the amount of \$3,408.89 filed by Mark A. Weisbart, Trustee, it is hereby

ORDERED that the unfiled claim of City of Dallas assessed in the amount of \$3,408.89 is disallowed in full.

DATED: July 21, 1999

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

1-H

Mark A. Weisbart
Texas Bar No. 21102650
Malouf Lynch Jackson Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
(214) 750-0722
(214) 373-0826 (FAX)
CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
93 APR -6 AM 9:45
CLERK U.S. BANKRUPTCY COURT
DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

METROPOLITAN COMPUTER
PRODUCTS, INC.,
DEBTOR.

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CASE NO. 98-43146-DRS
CHAPTER 7

EOD APR 6 '99


ORDER GRANTING APPLICATION FOR COMPENSATION OF AUCTIONEER
AND FOR REIMBURSEMENT OF EXPENSES

On this day came on for consideration the Application for Compensation of Auctioneer, and for Reimbursement of Expenses filed by the Trustee, Mark A. Weisbart, and for cause shown, upon appropriate notice and opportunity for hearing, it is hereby

ORDERED that the Application for Compensation of Auctioneer and for Reimbursement of Expenses is approved; and it is further

ORDERED that the Trustee is authorized to pay Brunson & Associates the sum of \$3,220.05 in compensation and \$1,000.00 in expenses.

DATED: April 5, 1999


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

31

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 APR -7 PM 12:54

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.,
Debtor.

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Case No. 98-43146
Chapter 7

CLERK, U.S. BANKRUPTCY
COURT
BY Mh DEPUTY

EOD APR -7 '00

ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S ACCOUNTANT
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Accountant for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Terry Mulloy is awarded fees of \$270.00 and expenses of \$35.00.

DATED: April 7, 2000

Donald R. Sharp
Hon. Donald R. Sharp
U. S. Bankruptcy Judge

92

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 APR -7 PM 12:54

CLERK, U.S. BANKRUPTCY
COURT

CASE NO. 98-43146-DRS
BY Chapter 7

IN RE:
METROPOLITAN COMPUTER
PRODUCTS, INC.

DEBTOR.

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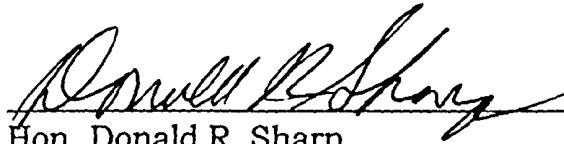
EOD APR -7 '00

ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S COUNSEL
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Counsel for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Malouf Lynch Jackson Kessler & Collins (including Mark A. Weisbart) are awarded fees of \$3,085.00 and expenses of \$549.82.

DATED: April 7, 2000


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
METROPOLITAN COMPUTER PRODUCTS, INC.,	§	CASE NO. 98-43146
	§	CHAPTER 7
DEBTOR.	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

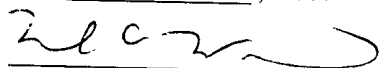
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$27,106.87
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$4,645.13
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$2,229.39
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$20,232.35
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$27,106.87
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 6-20, ²⁰⁰⁰~~1999~~



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 98-43146

Page 1

Date: June 21, 2000

Debtor Name: Metropolitan Computer Products, Inc

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$27,106.87
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$4,276.67	\$0.00	\$4,276.67	\$4,276.67	\$22,830.20
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$368.46	\$0.00	\$368.46	\$368.46	\$22,461.74
0	Mulloy & Co.	Admin	221	\$305.00	\$305.00	\$0.00	\$0.00	\$22,461.74
0	Mark A. Weisbart	Admin	221	\$3,634.82	\$3,634.82	\$0.00	\$0.00	\$22,461.74
0	Brunson & Asso.	Admin	240	\$4,220.05	\$4,220.05	\$0.00	\$0.00	\$22,461.74
6	JILL NATOWITZ	Priority	310	\$64.63	\$0.00	\$64.63	\$64.63	\$22,397.11
8	JACK WILLS	Priority	310	\$64.41	\$0.00	\$64.41	\$64.41	\$22,332.70
28	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Priority	310	\$1,863.28	\$0.00	\$1,863.28	\$1,863.28	\$20,469.42
29	ELLEN DAILY	Priority	310	\$129.90	\$0.00	\$129.90	\$129.90	\$20,339.52
38	JEFF DUNN	Priority	310	\$107.17	\$0.00	\$107.17	\$107.17	\$20,232.35
1	IBM CREDIT CORP.	Unsec	400	\$38,448.15	\$0.00	\$38,448.15	\$1,274.21	\$18,958.14
3	ALL COMPONENTS	Unsec	400	\$59.00	\$0.00	\$59.00	\$1.96	\$18,956.18
4	TJS ELECTRONICS	Unsec	400	\$410.00	\$0.00	\$410.00	\$13.59	\$18,942.59
5	NORTH DALLAS BANK & TRUST CO.	Unsec	400	\$8,000.00	\$0.00	\$8,000.00	\$265.13	\$18,677.46
10	SPLASH OF COLOR	Unsec	400	\$855.03	\$0.00	\$855.03	\$28.34	\$18,649.12
11	ERNIE MCMANUS	Unsec	400	\$107.17	\$0.00	\$107.17	\$3.55	\$18,645.57
12	ACCURATE FORMS & SUPPLIES	Unsec	400	\$2,744.70	\$0.00	\$2,744.70	\$90.96	\$18,554.61
13	NANCY TURNER	Unsec	400	\$98.00	\$0.00	\$98.00	\$3.25	\$18,551.36
14	RONALD H. WILLS	Unsec	400	\$80.00	\$0.00	\$80.00	\$2.65	\$18,548.71
15	FRED SAWYER	Unsec	400	\$107.00	\$0.00	\$107.00	\$3.55	\$18,545.16
16	SOUTHWEST DESIGN ASSOC.	Unsec	400	\$151.34	\$0.00	\$151.34	\$5.02	\$18,540.14

PROPOSED DISTRIBUTION

Case Number: 98-43146

Page 2

Date: June 21, 2000

Debtor Name: Metropolitan Computer Products, Inc

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
17	GEORGE CRIMM	Unsec	400	\$32.00	\$0.00	\$32.00	\$1.06	\$18,539.08
18	PAMELA FLINT	Unsec	400	\$75.78	\$0.00	\$75.78	\$2.51	\$18,536.57
19	WANDA BLANK	Unsec	400	\$40.00	\$0.00	\$40.00	\$1.33	\$18,535.24
20	Limming Yin	Unsec	400	\$129.80	\$0.00	\$129.80	\$4.30	\$18,530.94
21	SOUTHWESTERN BELL	Unsec	400	\$939.68	\$0.00	\$939.68	\$31.14	\$18,499.80
22	AMERICAN EXPRESS TRAVEL	Unsec	400	\$3,293.62	\$0.00	\$3,293.62	\$109.15	\$18,390.65
23	SOUTHWESTERN BELL MOBILE SYS.	Unsec	400	\$411.82	\$0.00	\$411.82	\$13.65	\$18,377.00
24	RUSSELL FIELD PAPER CO.	Unsec	400	\$2,636.49	\$0.00	\$2,636.49	\$87.38	\$18,289.62
25	LOVE GRAPHICS SUPPLY	Unsec	400	\$3,977.00	\$0.00	\$3,977.00	\$131.80	\$18,157.82
26	ABV GRAPHICS	Unsec	400	\$6,600.55	\$0.00	\$6,600.55	\$218.75	\$17,939.07
27	THE CIT GROUP, EQUIP. FINAN.	Unsec	400	\$123,101.22	\$0.00	\$123,101.22	\$4,079.71	\$13,859.36
30	ERIC SALIH	Unsec	400	\$129.90	\$0.00	\$129.90	\$4.31	\$13,855.05
31	SPRING VALLEY ASSOC PARTNERSHIP	Unsec	400	\$14,140.47	\$0.00	\$14,140.47	\$468.63	\$13,386.42
32	GORDON FULLER	Unsec	400	\$85.00	\$0.00	\$85.00	\$2.82	\$13,383.60
33	APPLE COMPUTER, INC.	Unsec	400	\$9,253.74	\$0.00	\$9,253.74	\$306.68	\$13,076.92
34	SANDRA SPOHR	Unsec	400	\$108.25	\$0.00	\$108.25	\$3.59	\$13,073.33
35	IBM CREDIT CORP.	Unsec	400	\$394,250.74	\$0.00	\$394,250.74	\$13,065.89	\$7.44
36	PAUL MERENDA	Unsec	400	\$44.65	\$0.00	\$44.65	\$1.48	\$5.96
37	WILLIAM DWINNELL	Unsec	400	\$64.62	\$0.00	\$64.62	\$2.14	\$3.82
39	ANNE MALEADY	Unsec	400	\$115.88	\$0.00	\$115.88	\$3.82	\$0.00

<< Totals >>	\$625,525.99	\$8,159.87	7,366.12	\$27,106.87	\$0.00
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Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.